



TAX INVOICE

Invoice# 705030

Innoviti Payment Solutions Pvt Ltd

135, 2nd Cross Rd, Industrial Layout, 5th
Block, Koramangala, Bangalore, Karnataka
560095, India
Bangalore
Karnataka
India
GSTIN 29ABCDE1234F1ZY

Bill To:

Snehal Shah
765 Electronic City Chitradurga, Karnataka 577501
Bangalore
Karnataka
India
GSTIN 17CABMS0175C3Z6

Invoice Date : Feb 01, 2022

Due Date : Feb 01, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	TrustGuard Antivirus	3450	3	2449	661.23 9	661.23 9	0.00 0	7347.00
2	AvailGuard Antivirus	3080	2	2499	449.82 9	449.82 9	0.00 0	4998.00

Sub Total 12345.00

SGST (9%) 1111.05

CGST (9%) 1111.05

TOTAL Rs.14,567.10

